

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2591137

**Invoice Date:** 

3/30/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246272 | Job Date: 3/23/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	195.00	\$1.40	\$273.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Realtime Services	Page	195.00	\$0.43	\$83.85
Won Joon Lee	Rough Draft	Page	195.00	\$0.43	\$83.85
	Realtime Services	Page	195.00	\$0.43	\$83.85
	Realtime Services	Page	195.00	\$0.22	\$42.90
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 2 realtimes -	-Nongshim America Inc. & Nongshim Co Ltd each	shared in cos	t 1/2 In	voice Total:	\$628.10
ond realtime	for interpreter split between Hausfeld			Payment:	(\$626.15)
				Credit:	(\$1.95)
				Interest:	\$0.00
			В	alance Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

132861

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2591188

Invoice Date:

3/29/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2273638 | Job Date: 3/18/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Gibson Dunn & Crutcher

333 S. Grand Avenue | Ste 4400

Los Angeles, CA 90071

Sched Atty:

Daniel E. Birkhaeuser Esq. | Bramson Plutzik Mahler &

Birkhaeuser

Witness	Description	Units	Quantity	Price	Amount
and the second s	Certified Transcript	Page	148.00	\$1.88	\$278.24
	Exhibits	Per Page	3.00	\$0.13	\$0.39
Young Wook Ham v3	Realtime Services	Page	148.00	\$0.88	\$130.24
	Rough Draft	Page	148.00	\$0.75	\$111.00
	Litigation Package (all Electronic Files)	t strifted over note mort en de credit a union bilance a sun composito en la composito de credit a union bilance a composito en composito en la composito en l	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	3.00	\$0.10	\$0.30
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 1/2 share invo	ice split between Nongshim Co., Ltd. & Nongs	him America	Inve	oice Total:	\$564.82
				Payment:	(\$564.82)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2591188

Job#:

2273638

**Invoice Date:** 

3/29/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2591605

**Invoice Date:** 

3/29/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2273638 | Job Date: 3/18/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Gibson Dunn & Crutcher

333 S. Grand Avenue | Ste 4400

Los Angeles, CA 90071

Sched Atty:

Daniel E. Birkhaeuser Esq. | Bramson Plutzik Mahler &

Birkhaeuser

Witness	Description	Units	Quantity	Price	Amount
,	Certified Transcript	Page	148.00	\$1.88	\$278.24
	Exhibits	Per Page	3.00	\$0.13	\$0.39
Young Wook Ham v3	Realtime Services	Page	148.00	\$0.88	\$130.24
	Rough Draft	Page	148.00	\$0.75	\$111.00
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	3.00	\$0.10	\$0.30
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 1/2 share invo	ice split between Nongshim Co., Ltd. & Nongs	him America	Inv	oice Total:	\$564.82
				Payment:	(\$564.82)
	•			Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2591605

Job #:

2273638

Invoice Date:

3/29/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2591612

**Invoice Date:** 

3/29/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246242 | Job Date: 3/7/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Gibson Dunn & Crutcher

333 S. Grand Avenue | Ste 4400

Los Angeles, CA 90071

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	174.00	\$1.88	\$327.12
	Exhibits	Per Page	4.00	\$0.13	\$0.52
Hosuk Lee	Realtime Services	Page	174.00	\$0.88	\$153.12
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	4.00	\$0.10	\$0.40
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
otes: 1/2 share in	voice split between Nongshim Co., Ltd. & Nongs	nim America	Inve	oice Total:	\$525.81
				Payment:	(\$525.81)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2591929

Invoice Date:

3/30/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2246270 | Job Date: 3/21/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Byung Chul Park	Video - DVD Video	Per disk	4.50	\$12.50	\$56.25
Joong Rak Lee	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
done Namushim O.			<u> </u>		
ites: Nongsnim Co	& Nongshim split cost for invoices 1/2		Inv	oice Total:	\$129.90
otes: Nongsnim Co	& Nongshim split cost for invoices 1/2		Inv	oice Total: Payment:	\$129.90 (\$129.90)
nes: Nongsnim Co	& Nongshim split cost for invoices 1/2		Inv		,
ites: Nongsnim Co	& Nongshim split cost for invoices 1/2		Inv	Payment:	(\$129.90)

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2591929

Job #:

2246270 3/30/2016

Invoice Date: Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2592390

Invoice Date:

3/30/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246272 | Job Date: 3/23/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	195.00	\$1.40	\$273.00
	Attendance Fee - Split Among Parties/Your Share	n vier nitrodusem namikeropamasporacyanjapopopopologica.	1.00	\$16.00	\$16.00
	Realtime Services	Page	195.00	\$0.43	\$83.85
Won Joon Lee	Rough Draft	Page	195.00	\$0.43	\$83.85
	Realtime Services	Page	195.00	\$0.22	\$42.90
	Realtime Services	Page	195.00	\$0.42	\$81.90
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: 2 realitmes f	or Nongshim America Inc. & Nongshim Co Ltd ead	ch shared in co	ost Inv	oice Total:	\$626.15
	for interpreter split between Hausfeld			Payment:	(\$626.15)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

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To pay online, go to www.veritext.com

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

NY2592390

Job #: Invoice Date: 2246272

•

3/30/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2592501

**Invoice Date:** 

3/30/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246270 | Job Date: 3/21/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Byung Chul Park	Video - DVD Video	Per disk	4.50	\$12.50	\$56.25
Joong Rak Lee	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
lotes: Nongshim Co	& Nongshim split cost for invoices 1/2		1		
			inv	oice Total:	\$129.90
			inv	Payment:	\$129.90 (\$129.90)
			li w		
	The second in th			Payment:	(\$129.90)

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2592501

Job #: **Invoice Date:** 

2246270 3/30/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2593655

Invoice Date:

3/31/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2268170 | Job Date: 3/28/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Min Sang Chang	Video - DVD Video Per disk	Per disk	4.00	\$12.50	\$50.00
·	Shipping & Handling - Video Media	Package	1.00	\$75.43	\$75.43
Notes: 1/2 share of ir	nvoice between Nongshim America & Nongshi	im Co.	Inve	oice Total:	\$125.43
				Payment:	(\$125.43)
				Credit:	\$0.00
				Interest:	Ψ0.00]
				iliterast.	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2593667

Invoice Date:

3/31/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246272 | Job Date: 3/23/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Won Joon Lee	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: invoice share	d between Nongshim America & Nongshim Co	Ltd	Inv	oice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
S: Pavable upon receipt Ac			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services consult http://www.veritext.com/services/all-services/services-information

NY2593667

Job #:

2246272

Invoice Date:

3/31/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2593668

Invoice Date:

3/31/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246273 | Job Date: 3/24/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Won Joon Lee V2  otes: shared invoice	Video - DVD Video	Per disk	4.00		\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
lotes: shared invoice	es between Nongshim America Inc & Nongsh	im Co	Inve	oice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	(Ψ. υ.υυ)
				Groun.	\$0.00
				Interest:	` '1

Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2593668

Job #: Invoice Date:

2246273 3/31/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2594309

Invoice Date:

3/31/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246272 | Job Date: 3/23/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Won Joon Lee	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: invoice share	d between Nongshim America & Nongshim Co	Ltd	Inv	oice Total:	\$73.65
	•			Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2594309

Job #:

2246272

**Invoice Date:** 

3/31/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2594314

Invoice Date:

3/31/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246273 | Job Date: 3/24/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Won Joon Lee V2	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: shared invoice	es between Nongshim America Inc & Nongsh	im Co	Inve	oice Total:	\$73.65
				Payment:	(\$73.65)
				Payment: Credit:	(\$73.65) \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2594314

Job #:

2246273

Invoice Date:

3/31/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2594320

**Invoice Date:** 

3/31/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2268170 | Job Date: 3/28/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Min Sang Chang	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$75.43	\$75.43
Notes: 1/2 share of invoice between Nongshim America & Nongshim Co.			Inv	oice Total:	\$125.43
				Payment:	(\$125.43)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

NY2594320

Job #: Invoice Date:

2268170 3/31/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2596476

Invoice Date:

4/6/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246274 | Job Date: 3/25/2016 | Delivery: Normal

Billing Atty: Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Min Sang Chang	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: 1/2 share bety	veen Nongshim America & Nongshim Co		Inv	oice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
Payable upon receipt. Ass			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2596476

Job #:

2246274 4/6/2016

Balance:

**Invoice Date:** 

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2597372

Invoice Date:

4/5/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2246271 | Job Date: 3/22/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Joong Rak Lee	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Moon Ho Hong	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
otes: Split between	Nemarkia III O ON II II I		Propriation and Commission		
- i op.ii. botii ooi	Nongshim Ltd Co & Nongshim America Inc.		Inv	oice Total:	\$73.65
opin bottioor	i Nongshim Ltd Co & Nongshim America Inc.		Inv	oice Total: Payment:	\$73.65 (\$73.65)
opii sotwooi	i Nongshim Ltd Co & Nongshim America Inc.		Inv		
opin bomod	i Nongshim Lid Co & Nongshim America Inc.		Invi	Payment:	(\$73.65)

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2597372

Job#:

2246271

Invoice Date:

4/5/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2598108

**Invoice Date:** 

4/5/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2246271 | Job Date: 3/22/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Joong Rak Lee	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Moon Ho Hong	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
otes: Split between	Nongshim Ltd Co & Nongshim America Inc.	-	Inv	oice Total:	\$73.65
otes: Split between	Nongshim Ltd Co & Nongshim America Inc.	-	Inv	oice Total: Payment:	\$73.65 (\$73.65)
otes: Split between	Nongshim Ltd Co & Nongshim America Inc.		Inv		,
otes: Split between	Nongshim Ltd Co & Nongshim America Inc.	·	lnv	Payment:	(\$73.65)

IERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/assi/services/services-information

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Invoice #:

NY2598108

Job #: Invoice Date:

2246271 4/5/2016

Balance:

\$0.00

132860

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2598550

Invoice Date:

4/6/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2268172 | Job Date: 3/30/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jae Chan Lee	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: 1/2 share bet	ween Nongshim America & Nongshim Co		Inv	oice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
			Rai	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, Including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2598550

Job#:

2268172

Invoice Date:

4/6/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2599669

Invoice Date:

4/6/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2246274 | Job Date: 3/25/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Min Sang Chang	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: 1/2 share bety	ween Nongshim America & Nongshim Co		Inv	oice Total:	\$73.65
				Payment:	
					(\$73.65)
				Credit:	(\$73.65) \$0.00
					' '

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2599669

**Invoice Date:** 

2246274

4/6/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2599670

**Invoice Date:** 

4/6/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2268172 | Job Date: 3/30/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Jae Chan Lee	Video - DVD Video	Per disk	4.00	\$12.50	\$50.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: 1/2 share between Nongshim America & Nongshim Co			Inv	Invoice Total:	
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
			Ba	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2599670

Job #:

2268172

**Invoice Date:** 

4/6/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2602507

Invoice Date:

4/11/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2268173 | Job Date: 3/31/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hwan-OC Jeong	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: 1/2 sharesh	Notes: 1/2 shareshared with Nongshim America & Nongshim Co		Inv	oice Total:	\$48.65
				Payment:	(\$48.65)
				Credit:	\$0.00
				Interest:	
					\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2602507

Job#:

2268173

Invoice Date:

4/11/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2603070

Invoice Date:

4/13/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2246271 | Job Date: 3/22/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	85.00	\$1.40	\$119.00
	Realtime Services	Page	85.00	\$0.42	\$35.70
Joong Rak Lee	Rough Draft	Page	85.00	\$0.42	\$35.70
	Realtime Services	Page	85.00	\$0.21	\$17.85
and the second and are second as a second and	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Transcript - Split Between Parties/Your Share	Page	99.00	\$1.40	\$138.60
	Exhibits - Color	Per Page	9.00	\$0.47	\$4.23
	Exhibits	Per Page	1.00	\$0.12	\$0.12
Moon Ho Hong	Realtime Services	Page	99.00	\$0.42	\$41.58
•	Rough Draft	Page	99.00	\$0.42	\$41.58
	Realtime Services	Page	99.00	\$0.21	\$20.79
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	1.00	\$0.10	\$0.10
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes: Realtime for interpreter cost shared with Hausfeld		
Translation in interproter cost shared with Hausleid	Invoice Total:	\$536.90
	Payment:	(\$536.90)
	Credit:	\$0.00
	Interest:	\$0.00
TERMS: Payable upon receipt. Assaults 20 days	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2603070

Job#:

2246271

Invoice Date:

4/13/2016

Balance:

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Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2603117

**Invoice Date:** 

4/13/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246270 | Job Date: 3/21/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	98.00	\$1.40	\$137.20
	Exhibits - Color	Per Page	90.00	\$0.47	\$42.30
	Exhibits	Per Page	6.00	\$0.12	\$0.72
Byung Chul Park	Realtime Services	Page	98.00	\$0.42	\$41.16
	Rough Draft	Page	98.00	\$0.42	\$41.16
	Realtime Services	Page	98.00	\$0.21	\$20.58
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
	Transcript - Split Between Parties/Your Share	Page	97.00	\$1.40	\$135.80
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Realtime Services	Page	97.00	\$0.42	\$40.74
Joong Rak Lee	Rough Draft	Page	97.00	\$0.42	\$40.74
	Realtime Services	Page	97.00	\$0.21	\$20.37
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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Invoice #:

NY2603117

Job #:

2246270 4/13/2016

Invoice Date:

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Balance: \$0.00

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Notes	Invoice shared between Nongshim America & Nongshim Co. Realtime for interpreter shared cost between Hausfeld	Invoice Total:	\$604.34
		Payment:	(\$604.34)
		Credit:	\$0.00
		Interest:	\$0.00
TERMS: Pava	hile upon receipt. Accounts 30 days past the will be	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2603117

Job #: Invoice Date: 2246270 4/13/2016

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. . . . .

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2603182

Invoice Date:

4/14/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246273 | Job Date: 3/24/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
The second secon	Transcript - Split Between Parties/Your Share	Page	231.00	\$1.40	\$323.40
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits - Color	Per Page	42.00	\$0.47	\$19.74
Won Joon Lee V2	Exhibits	Per Page	29.00	\$0.12	\$3.48
Worl Joon Lee V2	Realtime Services	Page	231.00	\$0.42	\$97.02
	Rough Draft	Page	231.00	\$0.42	\$97.02
	Realtime Services	Page	231.00	\$0.21	\$48.51
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
ent ent commence con a statut en entre proposition en respectivo participant de la company de la company de la	Exhibits Scanned-Searchable - OCR	Per Page	71.00	\$0.10	\$7.10
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: Invoices share	d bewteen Nongshim America & Nongshim Co	····	Invo	oice Total:	\$656.92
Realtime for Interpreter shared cost with Haufeld			Payment:		(\$656.92)
				Credit:	\$0.00
•				Interest:	\$0.00
: Pavable upon receipt Acc	ounts 30 days past due will bear a finance charge of 1.5% per p			ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services consult http://www.veritext.com/services/all-services/services-information

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NY2603182

Job #: Invoice Date:

2246273 4/14/2016

..... Date

. . .

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2603224

Invoice Date:

4/13/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246274 | Job Date: 3/25/2016 | Delivery: Normal

**Billing Atty:** Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
	Transcript - Split Between Parties/Your Share	Page	187.00	\$1.40	\$261.86
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits - Color	Per Page	3.00	\$0.47	\$1.41
Min Sone Charm	Exhibits	Per Page	1.00	\$0.12	\$0.12
Min Sang Chang	Realtime Services	Page	187.00	\$0.42	\$78.54
	Rough Draft	Page	187.00	\$0.42	\$78.54
	Realtime Services	Page	187.00	\$0.21	\$39.27
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
and and another property and the second and another property and another	Exhibits Scanned-Searchable - OCR	Per Page	4.00	\$0.10	\$0.40
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
lotes:			Invo	ice Total:	\$520.73
				Payment:	(\$520.73)
				Credit:	\$0.00
				Interest:	\$0.00
Payable upper payable 4	ounts 30 days past due will bear a finance charge of 1.5% per m		Bala	ance Due:	\$0.00

Including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

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Invoice #:

NY2603224

Job #:

2246274 4/13/2016

Invoice Date: Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2603231

Invoice Date:

4/13/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2268173 | Job Date: 3/31/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	108.00	\$1.40	\$151.20
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits - Color	Per Page	32.00	\$0.47	\$15.04
Hwon OC Jane	Exhibits	Per Page	1.00	\$0.12	\$0.12
Hwan-OC Jeong	Realtime Services	Page	108.00	\$0.42	\$45.36
	Rough Draft	Page	108.00	\$0.42	\$45.36
	Realtime Services	Page	108.00	\$0.21	\$22.68
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
ting to the data of a second to the data and the property of the second to the second to the second to the second	Exhibits Scanned-Searchable - OCR	Per Page	33.00	\$0.10	\$3.30
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: Shared invoic	e bewtween Nongshim America & Nongshim CO nterpreter split with Hausfeld		Invo	oice Total:	\$343.71
redume for the	nerpreter spiit with Mausleid			Payment:	(\$343.71)
				Credit:	\$0.00
				Interest:	\$0.00
MS: Pavable upon receipt Acc	counts 30 days past due will hear a finance charge of 1.5% posts		Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

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NY2603231

Job #:

2268173

**Invoice Date:** 

4/13/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2603259

Invoice Date:

4/13/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2268172 | Job Date: 3/30/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
	Transcript - Split Between Parties/Your Share	Page	203.00	\$2.80	\$568.40
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits - Color	Per Page	18.00	\$0.48	\$8.64
loo Chan Laa	Exhibits	Per Page	1.00	\$0.12	\$0.12
Jae Chan Lee	Realtime Services	Page	203.00	\$0.42	\$85.26
	Rough Draft	Page	203.00	\$0.42	\$85.26
	Realtime Services	Page	203.00	\$0.21	\$42.63
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
en makalandak dasa sarapang kanapang kanapang ana amat amat ang kanapang ang k	Exhibits Scanned-Searchable - OCR	Per Page	19.00	\$0.10	\$1.90
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: your share of	f invoice shared between Nongshim Co & Nongshir or Interpreter shared with Hausfeld	n America	Invo	oice Total:	\$852.86
, redutine to	merpreter shared with Hausteld			Payment:	(\$852.86)
				Credit:	\$0.00
				Interest:	\$0.00
Pavable upon receipt Ar	counts 30 days past due will bear a finance charge of 1.5% per n			ance Due:	\$0.00

responding the receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

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Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

NY2603259

Job #:

2268172

**Invoice Date:** 

4/13/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2603260

Invoice Date:

4/13/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2268174 | Job Date: 4/1/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	237.00	\$1.40	<b>\$331.80</b>
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits - Color	Per Page	108.00	\$0.47	\$50.76
Be Cue Kin	Exhibits	Per Page	1.00	\$0.12	\$0.12
Bo-Gyoo Kim	Realtime Services	Page	237.00	\$0.42	\$99.54
	Rough Draft	Page	237.00	\$0.42	\$99.54
	Realtime Services	Page	237.00	\$0.21	\$49.77
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
an and an	Exhibits Scanned-Searchable - OCR	Per Page	109.00	\$0.10	\$10.90
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: invoice share	ed with Nongshim America & Nongshim Co Interpreter shared with Hausfeld		Inve	oice Total:	\$703.08
reduine lo	micerpreter shared with Hausreid			Payment:	(\$703.08)
				Credit:	\$0.00
				Interest:	\$0.00
S: Pavable upon receipt Ad	counts 30 days past due will hear a finance charge of 1.5% posts		Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

To pay online, go to www.veritext.com

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Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

NY2603260

Job #: Invoice Date:

2268174

... -

4/13/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2603297

Invoice Date:

4/13/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2268171 | Job Date: 3/29/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	227.00	\$1.40	\$317.80
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits - Color	Per Page	59.00	\$0.47	\$27.73
loons Dak Laa	Exhibits	Per Page	1.00	\$0.12	\$0.12
Joong Rak Lee	Realtime Services	Page	227.00	\$0.42	\$95.34
	Rough Draft	Page	227.00	\$0.42	\$95.34
	Realtime Services	Page	227.00	\$0.21	\$47.67
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
de communica e copie as socio spesso, por como esta secución se contrato se contrato de contrato de contrato d	Exhibits Scanned-Searchable - OCR	Per Page	60.00	\$0.10	\$6.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: invoice share	d with Nongshim America & Nongshim Co nterpreter shared with Hausfeld		Invo	oice Total:	\$650.65
realime for t	merpreter shared with Hausteid			Payment:	(\$650.65)
				Credit:	\$0.00
				Interest:	\$0.00
S: Pavable upon receipt Ac	counts 30 days past due will bear a finance charge of 1.5% per n			ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

To pay online, go to www.veritext.com

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

NY2603297

Job #: Invoice Date: 2268171

Balance:

4/13/2016 \$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2603481

Invoice Date:

4/11/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2268173 | Job Date: 3/31/2016 | Delivery: Normal

\_....g /...

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Hwan-OC Jeong	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes: 1/2 sharesh	ared with Nongshim America & Nongshim Co	)	Inve	oice Total:	\$48.65
				Payment:	(\$48.65)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2603481

Job #:

2268173

Invoice Date:

4/11/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2604394

Invoice Date:

4/12/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2268170 | Job Date: 3/28/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
	Transcript - Split Between Parties/Your Share	Page	206.00	\$1.40	\$288.40
	Exhibits	Per Page	160.00	\$0.12	\$19.20
	Realtime Services	Page	206.00	\$0.42	\$86.52
Min Sang Chang	Rough Draft	Page	206.00	\$0.42	\$86.52
	Realtime Services	Page	206.00	\$0.21	\$43.26
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
e de como de como como como como como como como com	Exhibits Scanned-Searchable - OCR	Per Page	160.00	\$0.10	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: Realtime for I	nterpreter shared cost with Hausfeld		Invo	oice Total:	\$584.55
Invoice shared between Nongshim America & Nongshim Co				Payment:	(\$584.55)
				Credit:	\$0.00
				Interest:	\$0.00
: Pavable upon receint Acc	Counts 30 days past due will bear a finance charge of 5 5%		Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2604496

**Invoice Date:** 

4/13/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2281886 | Job Date: 3/30/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Squire Patton Boggs, LLP

555 Flower Street | Suite 3100 Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	172.00	\$1.88	\$323.36
	Exhibits - Color	Per Page	77.00	\$0.48	\$36.96
Young Lee	Exhibits	Per Page	70.00	\$0.13	\$9.10
roung Lee	Realtime Services	Page	172.00	\$0.88	\$151.36
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
ten esta en	Exhibits Scanned-Searchable - OCR	Per Page	147.00	\$0.10	\$14.70
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: invoice 1/2 s	shared with Nongshim Co ltd & Nongshim Americ	a	Inve	oice Total:	\$580.13
				Payment:	(\$580.13)
			Credit:	\$0.00	
				Interest:	\$0.00
Payable upon receipt. A			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2604496

Job #:

2281886

**Invoice Date:** 

4/13/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2605007

Invoice Date:

4/12/2016

Balance Due:

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #: 2268170 | Job Date: 3/28/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
	Transcript - Split Between Parties/Your Share	Page	206.00	\$1.40	\$288.40
	Exhibits	Per Page	160.00	\$0.12	\$19.20
	Realtime Services	Page	206.00	\$0.42	\$86.52
Min Sang Chang	Rough Draft	Page	206.00	\$0.42	\$86.52
	Realtime Services	Page	206.00	\$0.21	\$43.26
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
ent en entre son entre to top to out amount on a constant of constant on the contract of the c	Exhibits Scanned-Searchable - OCR	Per Page	160.00	\$0.10	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: Realtime for I	nterpreter shared cost with Hausfeld		Inv	oice Total:	\$584.55
Invoice shared between Nongshim America & Nongshim Co			- Phil	Payment:	(\$584.55)
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2605007

Job #: Invoice Date:

2268170 4/12/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2605037

Invoice Date:

4/13/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246262 | Job Date: 4/5/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Yoon & Yang

ASEM Tower, 517 Yeongdong-daero | 34th floor main reception

Gangnam-Gu, Seoul 06164, Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	37.00	\$1.40	\$51.80
Bangwan Ku	Rough Draft	Page	37.00	\$0.42	\$15.54
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
enter de de la mande de la comune e de présente en plane la régular la régular que la comune de la comune de l	Transcript - Split Between Parties/Your Share	Page	93.00	\$1.40	\$130.20
	Exhibits	Per Page	29.00	\$12.00	\$348.00
Se Chang Lee	Rough Draft	Page	93.00	\$0.42	\$39.06
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	29.00	\$0.10	\$2.90
	Transcript - Split Between Parties/Your Share	Page	37.00	\$1.40	\$51.80
	Exhibits	Per Page	138.00	\$0.12	\$16.56
Se Hyung Chun	Rough Draft	Page	37.00	\$0.42	\$15.54
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
r mer mendessengar i mig en umaradan statu sasar ilai angsek sasar ang di alam	Exhibits Scanned-Searchable - OCR	Per Page	138.00	\$0.10	\$13.80
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

NY2605037

Job #:

2246262

**Invoice Date:** Balance: 4/13/2016

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:	Invoice Total:	\$787.85
	Payment:	(\$787.85)
	Credit:	\$0.00
	Interest:	\$0.00
TERMS: Payable upon regist Assessed 20 July 1997	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2605037

Job #:

2246262

Invoice Date:

4/13/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2605384

Invoice Date:

4/13/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2281886 | Job Date: 3/30/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Squire Patton Boggs, LLP

555 Flower Street | Suite 3100 Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	172.00	\$1.88	\$323.36
	Exhibits - Color	Per Page	77.00	\$0.48	\$36.96
Young Lee	Exhibits	Per Page	70.00	\$0.13	\$9.10
roung Lee	Realtime Services	Page	172.00	\$0.88	\$151.36
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	147.00	\$0.10	\$14.70
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: invoice 1/2 s	shared with Nongshim Co ltd & Nongshim Americ	a	Inve	oice Total:	\$580.13
				Payment:	(\$580.13)
				Credit:	\$0.00
				Interest:	\$0.00
D(1			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2605384

Job #:

2281886

Invoice Date:

4/13/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569

VERITEXT LEGAL SOLUTIONS

Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2605434

Invoice Date:

4/13/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2268172 | Job Date: 3/30/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
	Transcript - Split Between Parties/Your Share	Page	203.00	\$2.80	\$568.40
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits - Color	Per Page	18.00	\$0.48	\$8.64
	Exhibits	Per Page	1.00	\$0.12	\$0.12
Jae Chan Lee	Realtime Services	Page	203.00	\$0.42	\$85.26
	Rough Draft	Page	203.00	\$0.42	\$85.26
	Realtime Services	Page	203.00	\$0.21	\$42.63
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
that was the start of the second start of the second second second second second second second second second s	Exhibits Scanned-Searchable - OCR	Per Page	19.00	\$0.10	\$1.90
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
lotes: your share of	invoice shared between Nongshim Co & Nongshir	m America	Inve	oice Total:	\$852.86
1 Realtime for Interpreter shared with Hausfeld				Payment:	(\$852.86)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

ints 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

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Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2605434

Job #: **Invoice Date:**  2268172

Balance:

4/13/2016

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330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2605531

Invoice Date:

4/13/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2268173 | Job Date: 3/31/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	108.00	\$1.40	\$151.20
	Attendance Fee - Split Among Parties/Your Share	1 martin de la companya de la compan	1.00	\$16.00	\$16.00
	Exhibits - Color	Per Page	32.00	\$0.47	\$15.04
	Exhibits	Per Page	1.00	\$0.12	\$0.12
Hwan-OC Jeong	Realtime Services	Page	108.00	\$0.42	\$45.36
	Rough Draft	Page	108.00	\$0.42	\$45.36
	Realtime Services	Page	108.00	<b>\$</b> 0.21	. \$22.68
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	33.00	\$0.10	\$3.30
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: Shared invoice	e bewtween Nongshim America & Nongshim CO		Inve	oice Total:	\$343.71
Realtime for h	nterpreter split with Hausfeld			Payment:	(\$343.71)
				Credit:	\$0.00
Intere				Interest:	\$0.00
3: Payable upon societ. As			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

> To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #: Job #:

NY2605531

Invoice Date:

2268173 4/13/2016

Balance:

\$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2605591

Invoice Date:

4/13/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2268171 | Job Date: 3/29/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	227.00	\$1.40	\$317.80
	Attendance Fee - Split Among Parties/Your Share	tietemid-legemeterledere ediklere (s. 17. verseelemin	1.00	\$16.00	\$16.00
	Exhibits - Color	Per Page	59.00	\$0.47	\$27.73
lava B.L.	Exhibits	Per Page	1.00	\$0.12	\$0.12
Joong Rak Lee	Realtime Services	Page	227.00	\$0.42	\$95.34
	Rough Draft	Page	227.00	\$0.42	\$95.34
	Realtime Services	Page	227.00	\$0.21	\$47.67
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	60.00	\$0.10	\$6.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: invoice share	d with Nongshim America & Nongshim Co		Inv	oice Total:	\$650.65
Realtime for interpreter shared with Hausfeld				Payment:	(\$650.65)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

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Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover) Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #: NY2605591

Job #: 2268171

**Invoice Date:** 4/13/2016

> Balance: \$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2605615

Invoice Date:

4/13/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2268174 | Job Date: 4/1/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	237.00	\$1.40	\$331.80
	Attendance Fee - Split Among Parties/Your Share	. 1	1.00	\$16.00	\$16.00
	Exhibits - Color	Per Page	108.00	\$0.47	\$50.76
De Own 16	Exhibits	Per Page	1.00	\$0.12	\$0.12
Bo-Gyoo Kim	Realtime Services	Page	237.00	\$0.42	\$99.54
	Rough Draft	Page	237.00	\$0.42	\$99.54
	Realtime Services	Page	237.00	\$0.21	\$49.77
	Litigation Package (all Electronic Files)	. 1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	109.00	\$0.10	\$10.90
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: invoice share	ed with Nongshim America & Nongshim Co	-	Inve	oice Total:	\$703.08
Realtime for Interpreter shared with Hausfeld				Payment:	(\$703.08)
				Credit:	\$0.00
					\$0.00
S. Pavable upon receipt. A	counte 30 days part due will have 5		Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Balance:

\$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2605637

**Invoice Date:** 

4/14/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246258 | Job Date: 4/4/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Yoon & Yang

ASEM Tower, 517 Yeongdong-daero | 34th floor main reception

Gangnam-Gu, Seoul 06164, Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
The second secon	Transcript - Split Between Parties/Your Share	Page	89.00	\$1.40	\$124.60
Ku Man Kang	Exhibits	Per Page	19.00	\$0.12	\$2.28
_	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
و المعالم المع	Exhibits Scanned-Searchable - OCR	Per Page	19.00	\$0.10	\$1.90
en e	Transcript - Split Between Parties/Your Share	Page	39.00	\$1.40	\$54.60
Kyu Tae Kim	Exhibits	Per Page	63.00	\$0.12	\$7.56
•	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	63.00	\$0.10	\$6.30
a tille minist fra stokkenner i tilled skriv retjammer infjerleger skept. Ar 1960-ved st	Transcript - Split Between Parties/Your Share	Page	93.00	\$1.40	\$130.20
Sung Joo Maeng	Exhibits	Per Page	5.00	\$0.12	\$0.60
_	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	5.00	\$0.10	\$0.50
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

Please remit payment to:

Veritext

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:	Lucka Tatak	0404.40
	Invoice Total:	\$431.19
	Payment:	(\$431.19)
	Credit:	\$0.00
·	Interest:	\$0.00
TERMS: Payable upon receipt. Accounts 20 days and 1	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

NY2605637

Job #:

2246258 4/14/2016

Balance:

**Invoice Date:** 

\$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2605759

Invoice Date:

4/13/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246262 | Job Date: 4/5/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang Location:

Yoon & Yang

ASEM Tower, 517 Yeongdong-daero | 34th floor main reception

Gangnam-Gu, Seoul 06164, Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	37.00	\$1.40	\$51.80
Bangwan Ku	Rough Draft	Page	37.00	\$0.42	\$15.54
	Litigation Package (all Electronic Files)	-ti-shroomid-enougamaga,, _, _, _, _, _, _, _	1.00	\$21.00	\$21.00
	Transcript - Split Between Parties/Your Share	Page	93.00	\$1.40	\$130.20
	Exhibits	Per Page	29.00	\$12.00	\$348.00
Se Chang Lee	Rough Draft	Page	93.00	\$0.42	\$39.06
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	29.00	\$0.10	\$2.90
e e e e e e e e e e e e e e e e e e e	Transcript - Split Between Parties/Your Share	Page	37.00	\$1.40	\$51.80
	Exhibits	Per Page	138.00	\$0.12	\$16.56
Se Hyung Chun	Rough Draft	Page	37.00	\$0.42	\$15.54
	Litigation Package (all Electronic Files)	1	1.00	<b>\$2</b> 1.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	138.00	\$0.10	\$13.80
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

NY2605759

Job #:

2246262

Invoice Date:

4/13/2016

\$0.00

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:	Invoice Total:	\$787.85
	Payment:	(\$787.85)
	Credit:	\$0.00
	Interest:	\$0.00
TERMS: Payable upon receipt Assessed 20 days at 1 20 days	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2605994

Invoice Date:

4/13/2016

**Balance Due:** 

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #: 2246270 | Job Date: 3/21/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	98.00	\$1.40	\$137.20
	Exhibits - Color	Per Page	90.00	\$0.47	\$42.30
	Exhibits	Per Page	6.00	\$0.12	\$0.72
Byung Chul Park	Realtime Services	Page	98.00	\$0.42	\$41.16
, ,	Rough Draft	Page	98.00	\$0.42	\$41.16
	Realtime Services	Page	98.00	\$0.21	\$20.58
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
,	Transcript - Split Between Parties/Your Share	Page	97.00	\$1.40	\$135.80
	Exhibits	Per Page	6.00	\$0.12	\$0.72
	Realtime Services	Page	97.00	\$0.42	\$40.74
Joong Rak Lee	Rough Draft	Page	97.00	\$0.42	\$40.74
	Realtime Services	Page	97.00	\$0.21	\$20.37
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.10	\$0.60
	Attendance Fee - Split Among Parties/Your Share	T	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #: NY2605994 Job #: 2246270 Invoice Date: 4/13/2016

Balance: \$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:	Invoice Total:	\$604.34
	Payment:	(\$604.34)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2605994

Job #: Invoice Date:

2246270 4/13/2016

Balance:

\$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2606015

**Invoice Date:** 

4/13/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246274 | Job Date: 3/25/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
red in an erform A. C.	Transcript - Split Between Parties/Your Share	Page	187.00	\$1.40	\$261.80
	Attendance Fee - Split Among Parties/Your Share	et eterniente lite tresta-tilaiterana amerikan paavalaise van ong	1.00	\$16.00	\$16.00
	Exhibits - Color	Per Page	3.00	\$0.47	\$1.41
	Exhibits	Per Page	1.00	\$0.12	\$0.12
Min Sang Chang	Realtime Services	Page	187.00	\$0.42	\$78.54
	Rough Draft	Page	187.00	\$0.42	\$78.54
	Realtime Services	Page	187.00	\$0.21	\$39.27
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	4.00	\$0.10	\$0.40
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			Inve	oice Total:	\$520.73
				Payment:	(\$520.73)
				Credit:	\$0.00
				Interest:	\$0.00
			Bai	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

> To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2606015

Job #: **Invoice Date:** 

2246274

Balance:

4/13/2016 \$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

> Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2606043

**Invoice Date:** 

4/14/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246265 | Job Date: 4/6/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Yoon & Yang

ASEM Tower, 517 Yeongdong-daero | 34th floor main reception

Gangnam-Gu, Seoul 06164, Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
era Landis era	Transcript - Split Between Parties/Your Share	Page	173.00	\$1.40	\$242.20
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
Bangwan Ku	Exhibits	Per Page	30.00	\$0.12	\$3.60
	Rough Draft	Page	173.00	\$0.42	\$72.66
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	30.00	\$0.10	\$3.00
	Shipping & Handling	Package	1.00	\$41.72	\$41.72
lotes:			Inv	oice Total:	\$400.18
				Payment:	(\$400.18)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2606043

Job #: **Invoice Date:** 

2246265 4/14/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569

VERITEXT " LEGAL SOLUTIONS

Bill To: Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2606046

**Invoice Date:** 

4/14/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246266 | Job Date: 4/7/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Yoon & Yang

ASEM Tower, 517 Yeongdong-daero | 34th floor main reception

Gangnam-Gu, Seoul 06164, Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	218.00	\$1.40	\$305.20
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
Bangwan Ku	Exhibits	Per Page	69.00	\$0.25	\$17.25
	Rough Draft	Page	218.00	\$0.42	\$91.56
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	69.00	\$0.20	\$13.80
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			Inve	oice Total:	\$488.46
			in the same	Payment:	(\$488.46)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2606046

Job #:

2246266

**Invoice Date:** 

4/14/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2606048

Invoice Date:

4/14/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246268 | Job Date: 4/8/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Yoon & Yang

ASEM Tower, 517 Yeongdong-daero | 34th floor main reception

Gangnam-Gu, Seoul 06164, Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
	Transcript - Split Between Parties/Your Share	Page	110.00	\$1.40	\$154.0
Bangwan Ku	Exhibits	Per Page	60.00	\$0.12	\$7.20
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	60.00	\$0.10	\$6.00
46 С. Б <sup>1</sup> то бийн хөв ховийн	Transcript - Split Between Parties/Your Share	Page	104.00	\$1.40	\$145.60
Min Hwan Choi	Exhibits	Per Page	1.00	\$0.12	\$0.12
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	1.00	\$0.10	\$0.10
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			Invo	oice Total:	\$394.67
				Payment:	(\$394.67)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

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Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2606048

Job #:

2246268

**Invoice Date:** 

4/14/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2606063

**Invoice Date:** 

4/13/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246271 | Job Date: 3/22/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	85.00	\$1.40	\$119.00
	Realtime Services	Page	85.00	\$0.42	\$35.70
Joong Rak Lee	Rough Draft	Page	85.00	\$0.42	\$35.70
	Realtime Services	Page	85.00	\$0.21	\$17.85
to the second of	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Transcript - Split Between Parties/Your Share	Page	99.00	\$1.40	\$138.60
	Exhibits - Color	Per Page	9.00	\$0.47	\$4.23
	Exhibits	Per Page	1.00	\$0.12	\$0.12
Moon Ho Hong	Realtime Services	Page	99.00	\$0.42	\$41.58
ė.	Rough Draft	Page	99.00	\$0.42	\$41.58
	Realtime Services	Page	99.00	\$0.21	\$20.79
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
a canti til o a ser skille a minje se minim sepapamen po pose se pospej je mjesti se mjesti se mjesti se mjest	Exhibits Scanned-Searchable - OCR	Per Page	1.00	\$0.10	\$0.10
	Attendance Fee - Split Among Parties/Your Share	nero-reconstruction of the second	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes: Realtime for interpreter cost shared with Hausfeld	Invoice Total:	\$536.90
	Payment:	(\$536.90)
	Credit:	\$0.00
	Interest:	\$0.00
TEDMC. Double and the second s	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2606063

Job #:

2246271

**Invoice Date:** 

4/13/2016

Balance:

\$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2606102

**Invoice Date:** 

4/14/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246265 | Job Date: 4/6/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang Location:

Yoon & Yang

ASEM Tower, 517 Yeongdong-daero | 34th floor main reception

Gangnam-Gu, Seoul 06164, Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
	Transcript - Split Between Parties/Your Share	Page	173.00	\$1.40	\$242.20
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
Bangwan Ku	Exhibits	Per Page	30.00	\$0.12	\$3.60
	Rough Draft	Page	173.00	\$0.42	\$72.66
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	30.00	\$0.10	\$3.00
	Shipping & Handling	Package	1.00	\$41.72	\$41.72
Notes:			Inv	oice Total:	\$400.18
				Payment:	(\$400.18)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2606102

Job #:

2246265

Invoice Date:

4/14/2016

Veritext accepts all major credit cards (American Express, Mastercard, Visa, Discover)

132860

Balance: \$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2606341

Invoice Date:

4/14/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246258 | Job Date: 4/4/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang Location:

Yoon & Yang

ASEM Tower, 517 Yeongdong-daero | 34th floor main reception

Gangnam-Gu, Seoul 06164, Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
	Transcript - Split Between Parties/Your Share	Page	89.00	\$1.40	\$124.60
Ku Man Kang	Exhibits	Per Page	19.00	\$0.12	\$2.28
J	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	19.00	\$0.10	\$1.90
	Transcript - Split Between Parties/Your Share	Page	39.00	\$1.40	\$54.60
Kyu Tae Kim	Exhibits	Per Page	63.00	\$0.12	\$7.56
•	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	63.00	\$0.10	\$6.30
	Transcript - Split Between Parties/Your Share	Page	93.00	\$1.40	\$130.20
Sung Joo Maeng	Exhibits	Per Page	5.00	\$0.12	\$0.60
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	5.00	\$0.10	\$0.50
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

NY2606341

Invoice Date:

2246258 4/14/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes: invoice shared between Nongshim Co & Nongshim America	Invoice Total:	\$431.19
	Payment:	(\$431.19)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

invoice #:

NY2606368

**Invoice Date:** 

4/14/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246268 | Job Date: 4/8/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang Location:

Yoon & Yang

ASEM Tower, 517 Yeongdong-daero | 34th floor main reception

Gangnam-Gu, Seoul 06164, Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	110.00	\$1.40	\$154.00
Bangwan Ku	Exhibits	Per Page	60.00	\$0.12	\$7.20
·	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	60.00	\$0.10	\$6.00
	Transcript - Split Between Parties/Your Share	Page	104.00	\$1.40	\$145.60
Min Hwan Choi	Exhibits	Per Page	1.00	\$0.12	\$0.12
	Litigation Package (all Electronic Files)	t de la celet la libra de militare, plus acresida escua con acqui e	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	1.00	\$0.10	\$0.10
	Attendance Fee - Split Among Parties/Your Share	ti verili tenter tirat i tennationalista materija penderi i disessope e consequence.	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$394.67
				Payment: Credit:	
				Interest:	\$0.00
S: Pavable upon receipt Ac			Bal	ance Due:	\$0.00

FERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

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Invoice #:

NY2606368

Job #:

2246268

**Invoice Date:** 

4/14/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2607012

Invoice Date:

4/14/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2246266 | Job Date: 4/7/2016 | Delivery: Normal

**Billing Atty:** 

Location: Yoon & Yang

ASEM Tower, 517 Yeongdong-daero | 34th floor main reception

Gangnam-Gu, Seoul 06164, Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Annual Control of the State of S	Transcript - Split Between Parties/Your Share	Page	218.00	\$1.40	\$305.20
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
Bangwan Ku	Exhibits	Per Page	69.00	\$0.25	\$17.25
	Rough Draft	Page	218.00	\$0.42	\$91.56
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	69.00	\$0.20	\$13.80
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$488.46
				Payment:	(\$488.46)
				Credit:	\$0.00
				Interest:	\$0.00
IS: Payable upon receipt A			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2607012

Job #:

2246266

Invoice Date:

4/14/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2608203

Invoice Date:

4/18/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2288729 | Job Date: 4/9/2016 | Delivery: Normal

Third Party:

Squire Patton Boggs

Billing Atty: Ray Kim

Location: Reich Radcliffe & Kuttler LLP

4675 MacArthur Ct | Ste 550 Newport Beach, CA 92660

Sched Atty: Joseph P Grasser | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	104.00	\$1.88	\$195.52
	Surcharge - Extended Hours	Hour	104.00	\$0.50	\$52.00
	Exhibits	Per Page	77.00	\$0.12	\$9.24
Christina Nguyen	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Witness Read and Sign Services	1	1.00	\$0.00	\$0.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
e e contrata de la compansión de la compa	Exhibits Scanned-Searchable - OCR	Per Page	77.00	\$0.10	\$7.70
	Attendance Fee	1	2.00	\$47.50	\$95.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			Inve	oice Total:	\$404.11
				Payment:	(\$404.11)
				Credit:	\$0.00
				Interest:	\$0.00
S: Pavable upon receipt Acc	ounts 30 days past dup will boar o finance about \$4.5%		Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

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Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

NY2608203

Job #:

2288729

Invoice Date:

4/18/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2608718

**Invoice Date:** 

4/18/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2268171 | Job Date: 3/29/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Joong Rak Lee	Video - DVD Video	Per disk	5.00	\$12.00	\$60.00
об отности и на под с в отности в стоб на постоя на стоб от на напосной на постоя на постоя в до досто и годин	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$83.65
				Payment:	(\$83.65)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2608718

Job #:

2268171 4/18/2016

Balance:

**Invoice Date:** 

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2608895

Invoice Date:

4/18/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2288729 | Job Date: 4/9/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Reich Radcliffe & Kuttler LLP

4675 MacArthur Ct | Ste 550 Newport Beach, CA 92660

Sched Atty: Joseph P Grasser | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	104.00	\$1.88	\$195.52
	Surcharge - Extended Hours	Hour	104.00	\$0.50	\$52.00
	Exhibits	Per Page	77.00	\$0.12	\$9.24
Christina Nguyen	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Witness Read and Sign Services	1	1.00	\$0.00	\$0.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Exhibits Scanned-Searchable - OCR	Per Page	77.00	\$0.10	\$7.70
و ۱۱ باخط به ۱۱ به نامانی کام در این میشود میشود به در این میسود به این به در	Attendance Fee	1	2.00	\$47.50	\$95.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
lotes:			Inv	Invoice Total:	
				Payment:	(\$404.11)
				Credit:	\$0.00
				Interest:	\$0.00
			Ba	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

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NY2608895

Job#:

2288729

**Invoice Date:** 

4/18/2016

Balance:

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Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2608946

Invoice Date:

4/18/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2268171 | Job Date: 3/29/2016 | Delivery: Normal

Dinning At

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Joong Rak Lee	Video - DVD Video	Per disk	5.00	\$12.00	\$60.00
t ordere had the total and the common deposition to the trade of the communication and the common conduction as	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$83.65
				Payment:	(\$83.65)
				Credit:	\$0.00
				Interest:	\$0.00
			Ba	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Balance:

NY2608946 2268171

Invoice Date:

4/18/2016

\$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2609216

Invoice Date:

4/18/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246273 | Job Date: 3/24/2016 | Delivery: Normal

Dining Att

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	231.00	\$1.40	\$323.40
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Exhibits - Color	Per Page	42.00	\$0.47	\$19.74
	Exhibits	Per Page	29.00	\$0.12	\$3.48
Won Joon Lee V2	Realtime Services	Page	231.00	\$0.42	\$97.02
	Rough Draft	Page	231.00	\$0.42	\$97.02
	Realtime Services	Page	231.00	\$0.21	\$48.51
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	71.00	\$0.10	\$7.10
an anggan <u>a</u> n anggan an <u>a an an</u> anggan dan dan man <u>a</u> li malip dan dan dan panggan anggan anggan dan ana dalip dan m	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: Invoices share	ed bewteen Nongshim America & Nongshim Co		Inv	oice Total:	\$656.92
Realtime for I	nterpreter shared cost with Haufeld			Payment:	(\$656.92
Revised invoice replaces 2606381		Credit:		\$0.00	
				Interest:	\$0.00
			Ва	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

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NY2609216

Job #:

2246273

Invoice Date: Balance: 4/18/2016

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132860

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Bill To:

Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

TT NO.:

NY2610419

Invoice Date:

4/21/2016

Balance Due:

\$0.00

Case:	Korean Ramen Antitrust Litigation v.	Third Party:	Squire Patton Boggs
Job #:	2288731   Job Date: 4/12/2016   Delivery: Normal		Boggs
Billing Atty:	Ray Kim	Atty:	x
Location:	Reich Radcliffe & Kuttler LLP	Case No:	x
	4675 MacArthur Ct   Ste 550 Newport Beach, CA 92660	Case No:	x
Sched Atty:	Joseph P Grasser   Squire Patton Boggs	Charge Code:	x
		Civil Action :	×
		Claim:	x
		Client/Matter #:	x
		File No:	x
		Matter No:	x

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	95.00	\$1.88	\$178.60
	Exhibits	Per Page	6.00	\$0.12	\$0.72
Charles Chung	Litigation Package (all Electronic Files)	an and a strain and an arm transfer and a co	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.20	\$1.20
	Original with 1 Certified Transcript	Page	125.00	\$1.88	\$235.00
	Exhibits	Per Page	54.00	\$0.12	\$6.48
Ji Choi	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	54.00	\$0.10	\$5.40
er engler ger er fjerre, e nigste gred for gen om gemenig tid de weterfer et endetwetenteten	Attendance Fee	1	0.50	\$100.00	\$50.00
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

NY2610419

Job #:

2288731

Invoice Date:

4/21/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:	Invoice Total:	\$543.05
	Payment:	(\$543.05)
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

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Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #: Job #: NY2610419 2288731

Invoice Date:

4/21/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2611437

Invoice Date:

4/22/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2268314 | Job Date: 4/11/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	165.00	\$1.40	\$231.00
	Exhibits - Color	Per Page	12.00	\$0.47	\$5.64
	Exhibits	Per Page	1.00	\$0.12	\$0.12
Dong Hee Kang	Realtime Services	Page	165.00	\$0.43	\$70.95
-	Rough Draft	Page	165.00	\$0.43	\$70.95
	Realtime Services	Page	165.00	\$0.21	\$34.65
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
and the first section of the contract states and the contract of the contract	Exhibits Scanned-Searchable - OCR	Per Page	13.00	\$0.10	\$1.30
	Transcript - Split Between Parties/Your Share	Page	61.00	\$1.40	\$85.40
	Exhibits - Color	Per Page	12.00	\$0.47	\$5.64
	Exhibits	Per Page	1.00	\$0.12	\$0.12
Jong Min Kim	Realtime Services	Page	61.00	\$0.43	\$26.23
-	Rough Draft	Page	61.00	\$0.43	\$26.23
	Realtime Services	Page	61.00	\$0.21	\$12.81
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	13.00	\$0.10	\$1.30
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2611437

Job #:

2268314

**Invoice Date:** Balance:

4/22/2016 \$0.00

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330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:	Shared between Nongshim America & Nongshim Co additional Realtime for Interpreter shared cost with Hausfeld	Invoice Total:	\$653.99
	The state of the s	Payment:	(\$653.99)
		Credit:	\$0.00
		Interest:	\$0.00
TERMS B		Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2611437

Invoice Date:

2268314 4/22/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2611514

Invoice Date:

4/22/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2281888 | Job Date: 3/31/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Squire Patton Boggs, LLP

555 Flower Street | Suite 3100 Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	130.00	\$1.88	\$244.40
	Exhibits	Per Page	43.00	\$0.12	\$5.16
Young Lee V2	Realtime Services	Page	130.00	\$0.88	\$114.40
	Litigation Package (all Electronic Files)	1 1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	43.00	\$0.10	\$4.30
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
lotes: Shared between	een Nongshim Co & Nongshim America		Inve	oice Total:	\$412.91
				Payment:	(\$412.91)
				Credit:	\$0.00
				Interest:	\$0.00
Development			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2611514

Job #: **Invoice Date:** 

2281888 4/22/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Mark C. Dosker

Squire Patton Boggs 12155 6th Street

Rancho Cucamonga, CA, 91730

invoice #:

NY2611959

Invoice Date:

4/22/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2268174 | Job Date: 4/1/2016 | Delivery: Normal

Billing Atty: Mark C. Dosker

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bo-Gyoo Kim	Video - DVD Video	Per disk	4.00	\$12.00	\$48.00
en e	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inve	oice Total:	\$71.65
				Payment:	\$0.00
				Credit:	(\$71.65)
				Interest:	\$0.00
S: Pavable upon receipt Ar	counts 30 days past due will hear a finance charge of 4 59/		Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2611959

Job #: **Invoice Date:** 

2268174 4/22/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2612122

**Invoice Date:** 

4/22/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246265 | Job Date: 4/6/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location: Yoon & Yang

ASEM Tower, 517 Yeongdong-daero | 34th floor main reception

Gangnam-Gu, Seoul 06164, Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Video - DVD Video	Per disk	4.00	\$12.00	\$48.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inve	oice Total:	\$71.65
				Payment:	(\$71.65)
				Credit:	\$0.00
			•	Interest:	\$0.00
			Bal	ance Due:	\$0.00

st due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs. including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2612122

Job#:

2246265

**Invoice Date:** 

4/22/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

TT NO.:

NY2612889

Invoice Date:

4/21/2016

**Balance Due:** 

\$0.00

Case:	Korean Ramen Antitrust Litigation v.	Third Party:	Squire Patton
Job #:	2288731   Job Date: 4/12/2016   Delivery: Normal	mind Party.	Boggs
Billing Atty:	Hee-Sung Yang	Atty:	x
Location:	Reich Radcliffe & Kuttler LLP	Case No:	x
	4675 MacArthur Ct   Ste 550 Newport Beach, CA 92660	Case No:	x
Sched Atty:	Joseph P Grasser   Squire Patton Boggs	Charge Code:	x
		Civil Action :	x
		Claim:	x
		Client/Matter #:	x
		File No:	x
		Matter No:	x

Witness	Description	Units	Quantity	Price	Amount
	Original with 1 Certified Transcript	Page	95.00	\$1.88	\$178.60
Charles Chung	Exhibits	Per Page	6.00	\$0.12	\$0.72
Chanes Chung	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	6.00	\$0.20	\$1.20
	Original with 1 Certified Transcript	Page	125.00	\$1.88	\$235.00
Ji Choi	Exhibits	Per Page	54.00	\$0.12	\$6.48
JI OHOI	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
the send throughly belongs to problem in million and problem in the control of th	Exhibits Scanned-Searchable - OCR	Per Page	54.00	\$0.10	\$5.40
	Attendance Fee	1	0.50	\$100.00	\$50.00
	Surcharge - Video Deposition	1	1.00	\$0.00	\$0.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

NY2612889

Job #: Invoice Date: 2288731 4/21/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:	Invoice Total:	\$543.05
	Payment:	(\$568.23)
	Credit:	\$0.00
	Interest:	\$25.18
	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2612889

Job #:

2288731 4/21/2016

Balance:

**Invoice Date:** 

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2614054

Invoice Date:

4/22/2016

**Balance Due:** 

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #: 2281888 | Job Date: 3/31/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location: Squire Patton Boggs, LLP

> 555 Flower Street | Suite 3100 Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	130.00	\$1.88	\$244.40
	Exhibits	Per Page	43.00	\$0.12	\$5.16
Young Lee V2	Realtime Services	Page	130.00	\$0.88	\$114.40
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	43.00	\$0.10	\$4.30
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes: Shared betw	een Nongshim Co & Nongshim America	······································	Inv	oice Total:	\$412.91
				Payment:	(\$432.06)
				Credit:	\$0.00
				Interest:	\$19.15
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

\$0.00

132860

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2614144

**Invoice Date:** 

4/22/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2268314 | Job Date: 4/11/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	165.00	\$1.40	\$231.00
	Exhibits - Color	Per Page	12.00	\$0.47	\$5.64
	Exhibits	Per Page	1.00	\$0.12	\$0.12
Dong Hee Kang	Realtime Services	Page	165.00	\$0.43	\$70.95
3	Rough Draft	Page	165.00	\$0.43	\$70.95
	Realtime Services	Page	165.00	\$0.21	\$34.65
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	13.00	\$0.10	\$1.30
	Transcript - Split Between Parties/Your Share	Page	61.00	\$1.40	\$85.40
	Exhibits - Color	Per Page	12.00	\$0.47	\$5.64
	Exhibits	Per Page	1.00	\$0.12	\$0.12
Jong Min Kim	Realtime Services	Page	61.00	\$0.43	\$26.23
,	Rough Draft	Page	61.00	\$0.43	\$26.23
	Realtime Services	Page	61.00	\$0.21	\$12.81
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	13.00	\$0.10	\$1.30
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #: Job #:

NY2614144

**Invoice Date:** 

2268314 4/22/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Invoice Total:	\$653.99
Payment:	(\$684.32)
Credit:	\$0.00
Interest:	\$30.33
Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2614144

Job #:

2268314

**Invoice Date:** 

4/22/2016

Balance:

\$0.00

132860

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2614153

**Invoice Date:** 

4/22/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2268174 | Job Date: 4/1/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bo-Gyoo Kim	Video - DVD Video	Per disk	4.00	\$12.00	\$48.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inve	oice Total:	\$71.65
				Payment:	(\$74.97)
				Credit:	\$0.00
				Interest:	\$3.32
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2614153

Job #:

2268174

**Invoice Date:** 

4/22/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2614319

**Invoice Date:** 

4/22/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246265 | Job Date: 4/6/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang Location:

Yoon & Yang

ASEM Tower, 517 Yeongdong-daero | 34th floor main reception

Gangnam-Gu, Seoul 06164, Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Video - DVD Video	Per disk	4.00	\$12.00	\$48.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$71.65
				Payment:	(\$74.97)
				Credit:	\$0.00
				Interest:	\$3.32
			Bal	ance Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

NY2614319

Job #: Invoice Date:

2246265 4/22/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2614951

Invoice Date:

4/26/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2246268 | Job Date: 4/8/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Yoon & Yang

ASEM Tower, 517 Yeongdong-daero | 34th floor main reception

Gangnam-Gu, Seoul 06164, Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Min Hwan Choi	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
: Pavable upon receint Acc			Bal	ance Due:	\$0.00

will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2614951

Job #:

2246268

Invoice Date:

4/26/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2614989

**Invoice Date:** 

4/26/2016

**Balance Due:** 

\$0.00

Case: Job #: Korean Ramen Antitrust Litigation v.

Billing Atty: Ray Kim

2246266 | Job Date: 4/7/2016 | Delivery: Normal

Location:

Yoon & Yang

ASEM Tower, 517 Yeongdong-daero | 34th floor main reception

Gangnam-Gu, Seoul 06164, Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Video - DVD Video	Per disk	5.00	<b>\$12.50</b>	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inve	oice Total:	\$86.15
				Payment:	(\$86.15)
				Credit:	\$0.00
				Interest:	\$0.00
S: Pavable upon receipt A	counts 30 days past due will bear a finance chorse of 4.5%		Bal	ance Due:	\$0.00

30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2614989

Job #: Invoice Date:

2246266 4/26/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Nongshim America Inc.

12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2615031

Invoice Date:

4/26/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2268314 | Job Date: 4/11/2016 | Delivery: Normal

Billing Atty:

Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dong Hee Kang	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Jong Min Kim	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				oice Total:	\$86.15
				Payment:	(\$86.15)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2615031

Invoice Date:

2268314 4/26/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2615475

Invoice Date:

4/27/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2288729 | Job Date: 4/9/2016 | Delivery: Normal

Third Party:

Squire Patton Boggs

Billing Atty: Ray Kim

Location: Reich Radcliffe & Kuttler LLP

4675 MacArthur Ct | Ste 550 Newport Beach, CA 92660

Sched Atty: Joseph P Grasser | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
	Video - Additional Hours	Hour	2.00	\$47.50	\$95.00
Christina Nguyen	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Offisina Nguyen	Video - Media and Cloud Services	Per disk	1.00	\$0.00	\$0.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Video - Extended Hours Surcharge	Hour	0.50	\$71.25	\$35.63
·	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$314.27
				Payment:	(\$314.27)
				Credit:	\$0.00
				Interest:	\$0.00
Pavahle upon receipt Acc	20 days and the self-		Ba	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

NY2615475

Job #: Invoice Date: 2288729

ivoice Date:

4/27/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2615804

Invoice Date:

4/26/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246262 | Job Date: 4/5/2016 | Delivery: Normal

Billing Atty:

Location:

Yoon & Yang

ASEM Tower, 517 Yeongdong-daero | 34th floor main reception

Gangnam-Gu, Seoul 06164, Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Se Chang Lee	Video - DVD Video	Per disk	2.00	<b>\$12</b> .50	\$25.00
Se Hyung Chun	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:				oice Total:	\$73.65
				Payment:	
				Credit:	\$0.00
				Interest:	\$0.00
S: Pavable upon receipt Ac	counts 30 days past due will hear a finance charge of 4.5%		Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #:

NY2615804

Job #: Invoice Date: 2246262 4/26/2016

\_ .

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2615832

**Invoice Date:** 

4/28/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2291845 | Job Date: 4/14/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Squire Patton Boggs, LLP

555 South Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amoun
	Certified Transcript	Page	22.00	\$1.88	\$41.36
	Exhibits	Per Page	14.00	\$0.12	\$1.68
Eugene Shin	Realtime Services	Page	22.00	\$0.88	\$19.36
	Litigation Package (all Electronic Files)	1	1.00	\$42.00	\$42.00
enteren son en	Exhibits Scanned-Searchable - OCR	Per Page	14.00	\$0.10	\$1.40
	Certified Transcript	Page	61.00	\$1.88	\$114.68
	Exhibits	Per Page	14.00	\$0.12	\$1.68
Hosik Shin	Realtime Services	Page	61.00	\$0.88	\$53.68
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	14.00	\$0.10	\$1.40
	Certified Transcript	Page	26.00	\$1.88	\$48.88
	Exhibits	Per Page	14.00	\$0.12	\$1.68
Raymond Adams	Realtime Services	Page	26.00	\$0.88	\$22.88
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	14.00	\$0.10	\$1.40
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2615832

Job #:

2291845

**Invoice Date:** 

4/28/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:	Invoice Total:	\$417.73
	Payment:	(\$417.73)
	Credit:	\$0.00
	Interest:	\$0.00
RMS: Pavable upon receipt. Accounts 30 days past due will be se	Balance Due:	\$0.00

ist due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #: Job #:

NY2615832

Invoice Date:

2291845

4/28/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2617481

Invoice Date:

4/26/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246268 | Job Date: 4/8/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang Location:

Yoon & Yang

ASEM Tower, 517 Yeongdong-daero | 34th floor main reception

Gangnam-Gu, Seoul 06164, Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Min Hwan Choi	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

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Invoice #: Job #:

NY2617481

**Invoice Date:** 

2246268 4/26/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2617483

**Invoice Date:** 

4/26/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246266 | Job Date: 4/7/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang Location:

Yoon & Yang

ASEM Tower, 517 Yeongdong-daero | 34th floor main reception

Gangnam-Gu, Seoul 06164, Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Video - DVD Video	Per disk	5.00	\$12.50	\$62.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$86.15
				Payment:	(\$86.15)
				Credit:	\$0.00
				Interest:	\$0.00
			Ba	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2617483

Job#: **Invoice Date:** 

2246266 4/26/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2617485

Invoice Date:

4/26/2016

**Balance Due:** 

\$0.00

Case: Korean Ramen Antitrust Litigation v.

**Job #:** 2268314 | Job Date: 4/11/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location: Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dong Hee Kang	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Jong Min Kim	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
redución de extremente de existe extratal foto ado é se 3 con ella demine en difficiencia en de aces, y con	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$86.15
				Payment:	(\$86.15)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

invoice #:

NY2617508

Invoice Date:

4/26/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2246262 | Job Date: 4/5/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang Location:

Yoon & Yang

ASEM Tower, 517 Yeongdong-daero | 34th floor main reception

Gangnam-Gu, Seoul 06164, Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Bangwan Ku	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Se Chang Lee	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Se Hyung Chun	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Invoice Total:		\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2617942

**Invoice Date:** 

4/27/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2268319 | Job Date: 4/12/2016 | Delivery: Normal

Location:

Billing Atty: Ray Kim Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dk Hyoun Nam	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Jong Min Kim	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$73.65
				Payment:	(\$73.65)
		•		Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2617942

Job #:

2268319

Invoice Date:

4/27/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Hee-Sung Yang Bill To:

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2617963

Invoice Date:

4/27/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2288729 | Job Date: 4/9/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Reich Radcliffe & Kuttler LLP

4675 MacArthur Ct | Ste 550 Newport Beach, CA 92660

Sched Atty: Joseph P Grasser | Squire Patton Boggs

Witness	Description	Units	Quantity	Price	Amount
	Video - Additional Hours	Hour	2.00	\$47.50	\$95.00
Christina Nguyen	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Crinstina Nguyen	Video - Media and Cloud Services	Per disk	1.00	\$0.00	\$0.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$147.50	\$147.50
	Video - Extended Hours Surcharge	Hour	0.50	\$71.25	\$35.63
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$314.27
				Payment:	(\$314.27)
				Credit:	\$0.00
				Interest:	\$0.00
			Ba	lance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2617963

Job #:

2288729 4/27/2016

Balance:

**Invoice Date:** 

\$0.00

132860

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2618111

Invoice Date:

4/27/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2268332 | Job Date: 4/14/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amour
	Transcript - Split Between Parties/Your Share	Page	96.00	\$1.40	<b>\$134.4</b>
	Exhibits	Per Page	12.00	\$0.12	\$1.44
Dk Hyoun Nam	Realtime Services	Page	96.00	\$0.42	\$40.32
	Rough Draft	Page	96.00	\$0.42	\$40.32
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
en de njeme me n <u>e en operator de delako de en en desemb</u> en de de de en de	Exhibits Scanned-Searchable - OCR	Per Page	12.00	\$0.10	\$1.20
	Transcript - Split Between Parties/Your Share	Page	90.00	\$1.40	\$126.00
	Exhibits	Per Page	12.00	\$0.12	\$1.44
Eui-Ryul Kim	Realtime Services	Page	90.00	\$0.42	\$37.80
	Rough Draft	Page	90.00	\$0.42	\$37.80
	Litigation Package (all Electronic Files)	1	1.00	<b>\$2</b> 1.00	\$21.00
en Maria de la Persona de la compansión de	Exhibits Scanned-Searchable - OCR	Per Page	12.00	\$0.10	\$1.20
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:		<del></del>	Invo	oice Total:	\$487.57
				Payment:	(\$487.57)
				Credit:	\$0.00
				Interest:	\$0.00
Pavable upon receipt Ac	counts 30 days past due will hear a finance charge of 1.5% pe		Bal	ance Due:	\$0.00

ccounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

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Invoice #: - NY2618111

Job#: 2268332

Invoice Date: 4/27/2016

> Balance: \$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2618169

**Invoice Date:** 

4/27/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2268319 | Job Date: 4/12/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Lee & Ko

Location:

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Dk Hyoun Nam	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Jong Min Kim	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
otes:			Inv	oice Total:	\$73.65
				Payment:	(\$73.65)
				Credit:	\$0.00
				Interest:	\$0.00
	counts 30 days past due will bear a finance charge of 1.5%		Bal	ance Due:	\$0.00

narge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2618169

Job #: **Invoice Date:** 

2268319 4/27/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2618218

**Invoice Date:** 

4/27/2016

**Balance Due:** 

\$0.00

Case: Job #:

Korean Ramen Antitrust Litigation v.

2278133 | Job Date: 4/20/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Vertex, S Tower, 82

Saermoonanro, Seoul

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
The section of the se	Transcript - Split Between Parties/Your Share	Page	173.00	\$1.40	\$242.2
	Exhibits	Per Page	9.00	. \$0,12	\$1.08
Dae Gyo Suh	Rough Draft	Page	173.00	\$0.42	\$72.66
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
Серей у так 17 метерина (1 метерина 1 метери	Exhibits Scanned-Searchable - OCR	Per Page	9.00	\$0.10	\$0.90
	Transcript - Split Between Parties/Your Share	Page	48.00	\$1.40	\$67.20
	Exhibits	Per Page	9.00	\$0.12	\$1.08
Young Hyun Doh	Rough Draft	Page	48.00	\$0.42	\$20.16
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
en transcensor 122 anni e erra erra erra erra erra erra erra e	Exhibits Scanned-Searchable - OCR	Per Page	9.00	\$0.10	\$0.90
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			Invo	oice Total:	\$471.83
				Payment:	(\$471.83)
				Credit:	\$0.00
				Interest:	\$0.00
: Pavable upon receipt Acc	ounts 30 days past due will bear a finance charge of 1.5% ne			ance Due:	\$0,00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

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Invoice #: NY2618218

Job #: 2278133 Invoice Date: 4/27/2016

> Balance: \$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2618304

**Invoice Date:** 

4/28/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2268343 | Job Date: 4/15/2016 | Delivery: Normal

Billing Atty: Ray Kim Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	42.00	\$1.40	\$58.80
	Exhibits	Per Page	10.00	\$0.12	\$1.20
	Realtime Services	Page	42.00	\$0.42	\$17.64
Eui-ryul Kim	Rough Draft	Page	42.00	\$0.42	\$17.64
	Realtime Services	Page	42.00	\$0.21	\$8.82
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
A company of the contract of t	Exhibits Scanned-Searchable - OCR	Per Page	10.00	\$0.10	\$1.00
	Transcript - Split Between Parties/Your Share	Page	128.00	\$1.40	\$179.20
	Exhibits	Per Page	18.00	\$0.12	\$2.16
	Realtime Services	Page	128.00	\$0.42	\$53.76
Young-shik Kwon	Rough Draft	Page	128.00	\$0.42	\$53.76
	Realtime Services	Page	128.00	\$0.21	\$26.88
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	18.00	\$0.10	\$1.80
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

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Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303

Invoice #:

NY2618304

Job#: **Invoice Date:**  2268343

Balance:

4/28/2016 \$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes: 2nd realtime for Interpreter shared cost with Hausfeld	Invoice Total:	\$504.31
	Payment:	(\$504.31)
	Credit:	\$0.00
	Interest:	\$0.00
TERMS: Payable upon receipt. Accounts 20 days and the William	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2618304

Job #: Invoice Date: 2268343 4/28/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamoriga, CA, 91730

Invoice #:

NY2618436

Invoice Date:

4/28/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2278129 | Job Date: 4/19/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Yoon & Yang LLC

34th floor, ASEM tower, | 517 Yeongdong-daero, Gangnam-gu

Gangnam-gu, Seoul 06164 00000

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
	Transcript - Split Between Parties/Your Share	Page	92.00	\$1.40	\$128.80
Dae Gyo Suh	Rough Draft	Page	92.00	\$0.42	\$38.64
pro-c713 dilatena nagamentajan giraginaga garagina	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
т «СССС оборных подостиненнях подостиненнях подостиненнях до отношения и подостиненнях подостиненнях выподател	Transcript - Split Between Parties/Your Share	Page	116.00	\$1.40	\$162.40
	Exhibits	Per Page	28.00	\$0.12	\$3.36
Min Hwan Choi	Rough Draft	Page	116.00	\$0.42	\$48.72
	Litigation Package (all Electronic Files)	t -entritri de la companie de la com	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	1.00	\$0.20	\$0.20
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			Invo	oice Total:	\$463.77
				Payment:	(\$463.77)
				Credit:	\$0.00
				Interest:	\$0.00
: Pavable upon receipt Ac	Counts 30 days past due will book a finance above 44.5%		Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

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Invoice #: Job #: NY2618436

2278129

Invoice Date:

4/28/2016

Balance:

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Bill To:

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

TT NO.:

NY2618704

Invoice Date:

4/28/2016

**Balance Due:** 

\$0.00

Case:	Korean Ramen Antitrust Litigation v.		Squine Detter
Job #:	2288731   Job Date: 4/12/2016   Delivery: Normal	Third Party:	Squire Patton Boggs
Billing Atty:		Atty:	x
Location:	Reich Radcliffe & Kuttler LLP	Case No:	
	4675 MacArthur Ct   Ste 550 Newport Beach, CA 92660	Case No:	x x
Sched Atty:	Joseph P Grasser   Squire Patton Boggs	Charge Code:	x
		Civil Action :	x
		Claim:	x
		Client/Matter #:	×
		File No:	x
		Matter No:	х

Witness	Description	Units	Quantity	Price	Amount
	Video - Additional Hours	Hour	4.00	\$70.00	\$280.00
Witness Charles Chung Ji Choi	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
	Video - Media and Cloud Services	Per disk	1.00	\$0.00	\$0.00
Video - Ji Choi Video -	Video - Additional Hours	Hour	2.00	\$70.00	\$140.00
	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
	Video - Media and Cloud Services	Per disk	3.00	\$0.00	\$0.00
	Video - Initial Fee	10 - resultant produce (1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 1990 - 19 1	1.00	\$175.00	\$175.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Parking Expense Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65

NY2618704

Invoice Date:

2288731 4/28/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:		
	Invoice Total:	\$668.65
	Payment:	(\$668.65)
	Credit:	\$0.00
	Interest:	\$0.00
TERMS: Pavable upon receipt. Accounts 20 days past the will be a few	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

NY2618704

Job#:

2288731

**Invoice Date:** 

4/28/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2618731

**Invoice Date:** 

4/28/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2278113 | Job Date: 4/18/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Yoon & Yang LLC

ASEM Tower, 517 Yeongdong-daero

Gangnam-Gu, Seoul

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
1	Transcript - Split Between Parties/Your Share	Page	128.00	\$1.40	\$179.20
Kisoo Kim	Exhibits	Per Page	22.00	\$0.12	\$2.64
	Rough Draft	Page	128.00	\$0.42	\$53.76
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	22.00	\$0.10	\$2.20
	Transcript - Split Between Parties/Your Share	Page	104.00	\$1.40	\$145.60
Min Hwan Choi	Rough Draft	Page	104.00	\$0.42	\$43.68
	Litigation Package (all Electronic Files)	the state of the s	1.00	\$21.00	\$21.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:		······································	Invo	ice Total:	\$508.73
				Payment:	(\$508.73)
				Credit:	\$0.00
				Interest:	\$0.00
Pavable upon receipt. Ac			Bala	ance Due:	\$0.00

Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

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Please remit payment to:

Invoice #:

NY2618731

Job#: **Invoice Date:** 

2278113 4/28/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2618765

Invoice Date:

4/27/2016

**Balance Due:** 

\$0.00

Case: Korean Ramen Antitrust Litigation v.

Job #: 2268332 | Job Date: 4/14/2016 | Delivery: Normal

**Billing Atty:** Hee-Sung Yang **Location:** Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
	Transcript - Split Between Parties/Your Share	Page	96.00	\$1.40	\$134.40
	Exhibits	Per Page	12.00	\$0.12	\$1,44
Dk Hyoun Nam	Realtime Services	Page	96.00	\$0.42	\$40.32
•	Rough Draft	Page	96.00	\$0.42	\$40.32
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
Continues and a second a second and a second a second and	Exhibits Scanned-Searchable - OCR	Per Page	12.00	\$0.10	\$1.20
	Transcript - Split Between Parties/Your Share	Page	90.00	\$1.40	\$126.00
	Exhibits	Per Page	12.00	\$0.12	\$1.44
Eui-Ryul Kim	Realtime Services	Page	90.00	\$0.42	\$37.80
•	Rough Draft	Page	90.00	\$0.42	\$37.80
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
and the state of the	Exhibits Scanned-Searchable - OCR	Per Page	12.00	\$0.10	\$1.20
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			Inv	oice Total:	\$487.57
				Payment:	(\$487.57)
				Credit:	\$0.00
				Interest:	\$0.00
DMC: Development A			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

To pay online, go to www.veritext.com

Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 Invoice #: NY2618765

Job #: 2268332

Invoice Date: 4/27/2016

Balance: \$0.00

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2618766

Invoice Date:

4/27/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2278133 | Job Date: 4/20/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang Location:

Vertex, S Tower, 82

Saermoonanro, Seoul

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
	Transcript - Split Between Parties/Your Share	Page	173.00	\$1.40	\$242.20
Dae Gyo Suh	Exhibits	Per Page	9.00	\$0.12	\$1.08
	Rough Draft	Page	173.00	\$0.42	\$72.66
	Litigation Package (all Electronic Files)	endert fillete de enembles and enemosione is superposi-	1.00	\$21.00	\$21.00
Name ( )	Exhibits Scanned-Searchable - OCR	Per Page	9.00	\$0.10	\$0.90
то по достобот, то то то до обосно от отворить на подосно и се от	Transcript - Split Between Parties/Your Share	Page	48.00	\$1.40	\$67.20
	Exhibits	Per Page	9.00	\$0.12	\$1.08
Young Hyun Doh	Rough Draft	Page	48.00	\$0.42	\$20.16
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
and the second s	Exhibits Scanned-Searchable - OCR	Per Page	9.00	\$0.10	\$0.90
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			Invo	oice Total:	\$487.83
				Payment:	(\$487.83)
				Credit:	\$0.00
				Interest:	\$0.00
Payable upon receipt. Acc			Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/services/services-information

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Invoice #:

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Job #:

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Invoice Date:

4/27/2016

Balance:

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Bill To: Ray Kim

Nongshim America Inc. 12155 6th Street

Rancho Cucamonga, CA, 91730

Invoice #:

NY2619195

**Invoice Date:** 

4/28/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job#:

2246258 | Job Date: 4/4/2016 | Delivery: Normal

Billing Atty: Ray Kim

Location:

Yoon & Yang

ASEM Tower, 517 Yeongdong-daero | 34th floor main reception

Gangnam-Gu, Seoul 06164, Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
Ku Man Kang	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Kyu Tae Kim	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
Sung Joo Maeng	Video - DVD Video	Per disk	2.00	2.00     \$12.50       1.00     \$12.50	\$25.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
Notes:			Inve		
				Payment:	(\$86.15)
				Credit:	\$0.00
				Interest:	\$0.00
			Bal	ance Due:	\$0.00

attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2619195

Job #:

2246258

Invoice Date:

4/28/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2619904

**Invoice Date:** 

4/28/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2291845 | Job Date: 4/14/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Squire Patton Boggs, LLP

555 South Flower Street | Suite 3100

Los Angeles, CA 90071

Sched Atty: Gregory Linkh Esq. | Glancy Prongay & Murray, LLP

Witness	Description	Units	Quantity	Price	Amount
Witness  Eugene Shin  Hosik Shin  Raymond Adams	Certified Transcript	Page	22.00	\$1.88	\$41.36
	Exhibits	Per Page	14.00	\$0.12	\$1.68
	Realtime Services	Page	22.00	\$0.88	\$19.36
	Litigation Package (all Electronic Files)	1	1.00	\$42.00	\$42.00
di en semente con accident adoption estant e sele se compresso e con accident (se se secondo seguino).	Exhibits Scanned-Searchable - OCR	Per Page	14.00	\$1.88 \$0.12 \$0.88 \$42.00 \$0.10 \$1.88 \$0.12 \$0.88 \$21.00 \$0.10 \$1.88 \$0.12 \$0.88 \$21.00 \$0.10	\$1.40
	Certified Transcript	Page	61.00	\$1.88	\$114.68
Hosik Shin	Exhibits	Per Page	14.00	\$0.12	\$1.68
	Realtime Services	Page	61.00	\$0.88	\$53.68
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	14.00	0 \$42.00 0 \$0.10 0 \$1.88 0 \$0.12 0 \$0.88 0 \$21.00 0 \$0.10 0 \$1.88 0 \$0.12 0 \$0.88	\$1.40
	Certified Transcript	Page	26.00	\$1.88	\$48.88
	Exhibits	Per Page	14.00	\$0.12	\$1.68
Raymond Adams	Realtime Services	Page	26.00	\$0.88	\$22.88
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
e the three which is not the control of the control	Exhibits Scanned-Searchable - OCR	Per Page	14.00	\$0.10	\$1.40
	Shipping & Handling	Package	1.00	\$23.65	\$23.65

NY2619904

**Invoice Date:** 

2291845 4/28/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:	Invoice	otal: \$417.73
	Pay	nent: (\$417.73)
	G	<b>edit:</b> \$0.00
•	Inte	rest: \$0.00
NAC. D. H.	Balance	<b>Due:</b> \$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2619904

Job #:

2291845

**Invoice Date:** 

4/28/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To: Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2620194

**Invoice Date:** 

4/28/2016

**Balance Due:** 

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #:

2268343 | Job Date: 4/15/2016 | Delivery: Normal

Billing Atty: Hee-Sung Yang

Location:

Lee & Ko

63 Namdaemun-ro, Jung-gu, Seoul,

South Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amount
Witness  Eui-ryul Kim  Young-shik Kwon	Transcript - Split Between Parties/Your Share	Page	42.00	\$1.40	\$58.80
	Exhibits	Per Page	10.00	\$0.12	\$1.20
	Realtime Services	Page	42.00	\$0.42	\$17.64
Eui-ryul Kim	Rough Draft	Page	42.00	\$0.42	\$17.64
	Realtime Services	Page	42.00	\$0.21	\$8.82
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	10.00	\$0.10	\$1.00
ene et minister d'anne e par et en de provinció que est en especial como esta en esta en esta en entre en entre	Transcript - Split Between Parties/Your Share	Page	128.00	\$1.40	\$179.20
	Exhibits	Per Page	18.00	\$0.12	\$2.16
	Realtime Services	Page	128.00	\$0.42	\$53.76
Young-shik Kwon	Rough Draft	Page	128.00	\$0.42	\$53.76
	Realtime Services	Page	128.00	\$0.21	\$26.88
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
	Exhibits Scanned-Searchable - OCR	Per Page	18.00	\$0.10	\$1.80
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Realtime Services  Litigation Package (all Electronic Files)  Exhibits Scanned-Searchable - OCR  Attendance Fee - Split Among Parties/Your	Package	1.00	\$23.65	\$23.65

Invoice Date:

4/28/2016

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes: 2nd realtime for Interpreter shared cost with Hausfeld	Invoice Total:	\$504.31
	Payment:	(\$504.31
	Credit:	\$0.00
	Interest:	\$0.00
S. Darekla varanchida A.	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2620194

**Invoice Date:** 

2268343 4/28/2016

Balance:

\$0.00

132860

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bili To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2620347

Invoice Date:

4/28/2016

**Balance Due:** 

\$0.00

Case: Job #: Korean Ramen Antitrust Litigation v.

Billing Atty: Hee-Sung Yang

2278113 | Job Date: 4/18/2016 | Delivery: Normal

Location:

Yoon & Yang LLC

ASEM Tower, 517 Yeongdong-daero

Gangnam-Gu, Seoul

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
Kisoo Kim	Transcript - Split Between Parties/Your Share	Page	128.00	\$1.40	\$179.20
	Exhibits	Per Page	22.00	\$0.12	\$2.64
	Rough Draft	Page	128.00	\$0.42	\$53.76
	Litigation Package (all Electronic Files)	1	1.00	\$21.00	\$21.00
and another managements and another and another and another and another another another another and another and	Exhibits Scanned-Searchable - OCR	Per Page	22.00	\$0.10	\$2.20
	Transcript - Split Between Parties/Your Share	Page	104.00	\$1.40	\$145.60
Min Hwan Choi	Rough Draft	Page	104.00	\$0.42	\$43.68
والمنافقة والمعارف والمترا والمنافقة والمنافقة والمنافقة والمنافقة والمنافقة والمنافقة والمنافقة والمنافقة والمنافقة	Litigation Package (all Electronic Files)	and the second sections of the second section is a second second section of the second section is a second second section of the second	1.00	\$21.00	\$21.00
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
***************************************	Shipping & Handling	Package	1.00	\$23.65	\$23.65
lotes:			Invo	Invoice Total:	
		Payment:		\$508.73 (\$508.73)	
				Credit:	\$0.00
			Interest:	\$0.00	
Pavable upon receipt Acc	counts 30 days past due will bear a finance charge of 1.5% per n		Bala	ince Due:	\$0.00

including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

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Invoice #: Job #:

NY2620347 2278113

Invoice Date:

4/28/2016

Balance:

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Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

invoice #:

NY2620384

Invoice Date:

4/28/2016

**Balance Due:** 

\$0.00

Case: Job #: Korean Ramen Antitrust Litigation v.

2246258 | Job Date: 4/4/2016 | Delivery: Normal

Location:

Billing Atty: Hee-Sung Yang

Yoon & Yang

ASEM Tower, 517 Yeongdong-daero | 34th floor main reception

Gangnam-Gu, Seoul 06164, Korea

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	Amoun
Ku Man Kang	Video - DVD Video	Per disk	2.00	\$12.50	\$25.00
Kyu Tae Kim	Video - DVD Video	Per disk	1,00	\$12.50	\$12.50
Sung Joo Maeng	Video - DVD Video	Per disk	2.00	\$12.50	\$12.50 \$25.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65
lotes:			oice Total:	\$86.15	
			Payment:		(\$86.15)
				Credit:	\$0.00
				Interest:	\$0.00
Pavable upon receipt Acc	ounts 30 days past due will hear a finance charge of 1.5%		Bal	ance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

NY2620384 2246258

Invoice Date:

4/28/2016

Balance:

Job #:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

invoice #:

NY2620387

Invoice Date:

4/28/2016

Balance Due:

\$0.00

Case:

Korean Ramen Antitrust Litigation v.

Job #: Billing Atty: Hee-Sung Yang

2278129 | Job Date: 4/19/2016 | Delivery: Normal

Location:

Yoon & Yang LLC

34th floor, ASEM tower, | 517 Yeongdong-daero, Gangnam-gu

Gangnam-gu, Seoul 06164 00000

Sched Atty: Stephanie Cho | Hausfeld LLP

Witness	Description	Units	Quantity	Price	
Dae Gyo Suh	Transcript - Split Between Parties/Your Share	Page	92.00		Amoun
	Rough Draft	Page		\$1.40	\$128.80
	Litigation Package (all Electronic Files)	1	92.00	\$0.42	\$38.64
And Administration accounts the conflict for the first section in the section contribution of a section of the	Transcript - Split Between Parties/Your	and the section of the section and the section of t	1.00	\$21.00	\$21.00
Min Hwan Choi	Share Share	Page	116.00	\$1.40	\$162.40
	Exhibits	Per Page	28.00	\$0.12	\$3.36
	Rough Draft	Page	116.00	\$0.42	\$48.72
	Litigation Package (all Electronic Files)	**************************************	1.00	\$21.00	\$21.00
emper free typpened is a colorest construction of process of explaint the colorest children to be consequently	Exhibits Scanned-Searchable - OCR	Per Page	1.00	\$0.20	\$0.20
	Attendance Fee - Split Among Parties/Your Share	1	1.00	\$16.00	\$16.00
	Shipping & Handling	Package	1.00	\$23.65	\$23.65
Notes:			Invoice Total:		\$463.77
				Payment:	(\$463.77)
				Credit:	\$0.00
				Interest:	\$0.00
Payable upon receipt Acc	Supple 30 days and day the		Bala	ince Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

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Invoice #:

NY2620387

Job #:

2278129

Invoice Date:

4/28/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Bill To:

Hee-Sung Yang

Nongshim Co., Ltd.

370-1, Shindaebang-dong, Dongjak-gu

Seoul, 156-709

Invoice #:

NY2620427

Invoice Date:

TT NO.:

4/28/2016

**Balance Due:** 

\$0.00

Х

Case:	Korean Ramen Antitrust Litigation v.		Squire Patton
Job #:	2288731   Job Date: 4/12/2016   Delivery: Normal	Third Party:	Boggs
Billing Atty:	Hee-Sung Yang	Atty:	x
Location:	Reich Radcliffe & Kuttler LLP	Case No:	
	4675 MacArthur Ct   Ste 550		x
• • • • • • •	Newport Beach, CA 92660	Case No:	x
Sched Atty:	Joseph P Grasser   Squire Patton Boggs	Charge Code:	x
		Civil Action :	x
		Claim:	x
		Client/Matter #:	x
		File No:	х
		Matter No:	x

Witness	Description	Units	Quantity	Price	Amount
	Video - Additional Hours	Hour	4.00	\$70.00	\$280.00
Charles Chung	Video - DVD Video	Per disk	1.00	\$12.50	\$12.50
. Programme programme and a second control of the second control o	Video - Media and Cloud Services	Per disk	1.00	\$0.00	\$0.00
	Video - Additional Hours	Hour	2.00	\$70.00	\$140.00
Ji Choi	Video - DVD Video	Per disk	3.00	\$12.50	\$37.50
and the second section of the sect	Video - Media and Cloud Services	Per disk	3.00	\$0.00	\$0.00
	Video - Initial Fee	1	1.00	\$175.00	\$175.00
	Parking Expense	Per hour	1.00	\$0.00	\$0.00
	Shipping & Handling - Video Media	Package	1.00	\$23.65	\$23.65

NY2620427

**Invoice Date:** 

2288731 4/28/2016

Balance:

330 Old Country Rd., Suite 300 Mineola NY 11501 Tel. (516) 608-2400 Fax. (516) 608-2450 Fed. Tax ID: 20-3132569



Notes:		
	Invoice Total: \$6	68.65
	Payment: (\$66	68.65)
	Credit:	\$0.00
· ·	Interest:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will hear a finance phases and 58	Balance Due:	\$0.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services consult http://www.veritext.com/services/all-services/services-information

132860

NY2620427

Job#:

2288731

Invoice Date:

4/28/2016

Balance: